FOR INSTRUCTIONS, SEE BACK OF FORM



FORM

DR-2

DISCLOSURE REPORT

(Rev. 0 (/90)	1751 (2171	
For Office Use O	nly 1211.	1326
Comm. #	17an	
Indexed		
Audited		-
Computer		-

## AM 10: 47 DISCLOSURE SUMMARY PAGE 31

	Com	nm. #
COMMITTEE NAME (Must be same as on Statement of Organization),  Old Son for State Representative		жеб
<u> </u>	Aud	ited
IMPORTANT: Indicate type of committee you are reporting for:	Con	H CAR
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee (8) Support State of Candidates		
(8) Support State of Cardinates		10-30-08
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE		DATE SIGNED
Routine Penalties Due For Late Filed Reports Rang	ge from \$20	to \$800
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTE	NCE:	
I AM FILING A Oct. 28, 2008 REPORT FOR AN/A (1)	ELECTION /(2)	NON-ELECTION YEAR.
(report date)	Indicate one	
CHECK IF AMENDMENT TO REPORT DATED	Local Comm	nittees, enter Date of Election
	County & Lo	ocal Committees, enter County in
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a Notice of Dissolution is filed.)	which Electi	ion is held
STATEMENT OF CASH ON HAN	D	
CASH ON HAND at the beginning of the reporting period. (This is the total	<b>K.</b>	
at all manion hold by the committee. This alliquit move by viv		17 1177 41
same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	\$	11,413.06
ADD TOTAL MONEY TAKEN IN THIS PERIOD		33/05.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A)		
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
(Schedule Happlies to Candidates' Committees Only)		
SUB		20,838.06
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B)		19.000,00
Schedule B: Expenditures total (Attach Schedule B)	**************	78/5
Schedule F: Loan Repayments total (Attach Schedule F)	***********	
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	2838.06
pe zero) (Attach Dr5)		
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)		
CANDIDATE COMMITTEES ONLY:		YESNO
CONSULTANT BREAKDOWN (Schedule G Attached?)	-	163
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$	

## Jo Oldson for State Representative - Schedule A

Date	PAC ID	Name	Address	Relationship	Amount
10/17/2008	ID# CK#	Anania, Andrea	3706 SE 22nd, Des Moines, IA 50320	No Relation	\$30.00
10/17/2008	ID# CK#	Freeman, Jeanine	4327 Northwest Drive, Des Moines, IA 50310	No Relation	\$50.00
10/17/2008	ID# 62672 CK# 1006	PAC #6272, State Police Officers	1630 Lucas Drive, Knoxville,, IA 50138	No Relation	\$500.00
10/18/2008	ID# CK#	Meehan, Judith	330 52nd St, Des Moines, IA 50312-2114	No Relation	\$50.00
10/18/2008	ID# CK#	Williams, Murray	15 Glenview Dr., Des Moines, IA 50312	No Relation	\$50.00
10/20/2008	ID# 9704 CK# <b>2061</b>	PAC #9704, Mechanical Contractors	3066 104th St., Urbandale, IA 50322	No Relation	\$250.00
10/21/2008	ID# <b>8429</b> CK# <b>3631</b>	PAC #8429, PCI PAC	2600 S. River Road, Des Plaines, IL 60018	No Relation	\$250.00
10/21/2008	ID# 9687 CK# 1142	PAC#9687, Grinnell Mutual PAC	4215 Highway 146, Grinnell, IA 50112	No Relation	\$350.00
10/22/2008	ID# CK#	Morgan, Ann	4812 Algonquin Rd, Des Moines, IA 50311-3312	No Relation	\$35.00
10/22/2008	ID# CK#	Morris, Kelly	1208 20th Place, West Des Moines, IA 50265	No Relation	\$50.00
10/23/2008	ID# CK#	Danos, Johnny	3315 Southern Hills Drive, Des Moines, IA 50321	No Relation	\$100.00
10/23/2008	ID# CK#	Mills, Robyn	5360 Burr Oak Drive, Johnston, IA 50131	No Relation	\$100.00
10/24/2008	ID# 6063 CK# <b>2260</b>	PAC #6063, lowa Dental Association	505 - 5th Ave., Suite 333, Des Moines, IA 50309-2379	No Relation	\$1,000.00
10/24/2008	ID# 6282 CK# 1822	PAC #6282, HyVee	5820 Westown Parkway, West Des Moines, IA 50266	No Relation	\$250.00
10/24/2008	ID# CK#	Williams, Nancy	1318 SW McKinley, Des Moines, IA 50315	No Relation	\$50.00
10/27/2008	ID# 9733 CK# 1021	PAC #9733, AAPT	800 5th St., Sioux City, IA 51101	No Relation	\$200.00
10/27/2008	ID# CK#	Pederson, Sally	5007 Woodland Ave, Des Moines, IA 50312-1939	No Relation	\$50.00

Sub-Total: \$3,365.00

Date PAC ID Name Address Relationship Amount

TOTAL \$3,365.00

Sub-Total:

\$0.00

FOR INSTRUCTIONS, SEE BACK OF FORM

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

Olds	son for	State Represen	tative	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOMEXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/14/08	CK# 3223	House Truman Fur 5661 Flear Dr DSM 50321	d Contribution	\$ 15,000.00
10/24/08	CK# 3224	House Truman for 5661 Fleur DSM 5032	Contribution	3, 100.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	ID#			

TOTAL (if last page of this schedule)

SUB-TOTAL

\$18,000-00 \$18,000-00

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

CK#

ID#

CK#

ID#

CK#

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of such type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page	of	
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